

# State of Arizona



## Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: LURIE, ALAN P**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
**Phone: (520) 795-5114**  
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### 2002 Pre-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: August 22, 2002  
Reporting Period: June 1, 2002-August 21, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,008.04
Total Cash Receipts this Reporting Period:	\$17,475.00
Total Cash Disbursements this Reporting Period:	\$12,378.67
Cash Balance at End of Reporting Period:	\$23,104.37

Report ID: 1639

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$15,275.00	\$0.00	\$15,275.00	\$80,375.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2,200.00	\$0.00	\$2,200.00	\$16,375.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$514.97
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$17,475.00	\$0.00	\$17,475.00	\$97,264.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,378.67	\$0.00	\$12,378.67	\$101,011.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,378.67	\$0.00	\$12,378.67	\$101,011.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,378.67			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MC DADE COMPANY	06/05/2002	\$900.00	\$1,600.00
<b>Address:</b>	3840 S Palo Verde Rd, Ste 201, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	BUSINESS, MC DADE COMPANY			
<b>Name:</b>	DESERT BUILDING MATERIAL	06/11/2002	\$500.00	\$500.00
<b>Address:</b>	2310 W Gardner Ln, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	BUSINESS, DESERT BUILDING			
<b>Name:</b>	ARIZONA WHOLESALE SUPPLY	06/14/2002	\$125.00	\$925.00
<b>Address:</b>	PO Box 2979, , Phoenix, AZ 85062		Cash	
<b>Occupation:</b>	BUSINESS, ARIZONA WHOLESALE SUPPLY			
<b>Name:</b>	KADON LAND COMPANY	06/14/2002	\$250.00	\$450.00
<b>Address:</b>	2330 N Tucson Blvd, Ste 120, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	BUSINESS, KADON			
<b>Name:</b>	DUPONT TYVEK	06/18/2002	\$500.00	\$500.00
<b>Address:</b>	2319 E Parkside Ln, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	BUSINESS, DUPONT TYVEK			
<b>Name:</b>	WELLS FARGO	06/20/2002	\$200.00	\$1,350.00
<b>Address:</b>	555 N Wilmot Rd, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, WELLS FARGO			
<b>Name:</b>	WELLS FARGO	06/20/2002	\$200.00	\$1,350.00
<b>Address:</b>	555 N Wilmot Rd, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, WELLS FARGO			
<b>Name:</b>	ATRIUM DOOR & WINDOW	06/24/2002	\$750.00	\$1,450.00
<b>Address:</b>	690 S 91st Ave, Bldg A, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	BUSINESS			
<b>Name:</b>	MMLA INC	07/01/2002	\$500.00	\$500.00
<b>Address:</b>	800 E Wetmore Rd, Ste 110, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	BUSINESS, MMLA INC			
<b>Name:</b>	CADDEN PARFREY SEVICES	07/03/2002	\$125.00	\$325.00
<b>Address:</b>	7355 N Oracle Rd, Ste 110, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	BUSINESS, CADDEN PARFREY			
<b>Name:</b>	WLB GROUP	07/10/2002	\$750.00	\$750.00
<b>Address:</b>	4444 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, WLB GROUP			
<b>Name:</b>	LAWYERS TITLE	07/15/2002	\$900.00	\$1,400.00
<b>Address:</b>	5255 E Williams Cir, Ste 1050, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, LAWYERS TITLE			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PACIFIC POOLS	07/15/2002	\$250.00	\$450.00
<b>Address:</b>	1749 E Prince Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	BUSINESS			
<b>Name:</b>	LAMB EXCAVATION INC	07/17/2002	\$250.00	\$250.00
<b>Address:</b>	PO Box 498, , Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	BUSINESS, LAMB EXCAVATION			
<b>Name:</b>	WILSONART	07/22/2002	\$250.00	\$250.00
<b>Address:</b>	2636 S Wilson St, Ste 101, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	BUSINESS, WILSONART			
<b>Name:</b>	DAMIANI CONSTRUCTION	07/29/2002	\$500.00	\$500.00
<b>Address:</b>	PO Box 17677, Tucson, AZ 85731		Cash	
<b>Occupation:</b>	BUSINESS, DAMIANI			
<b>Name:</b>	MONIER LIFETILE	07/30/2002	\$425.00	\$1,125.00
<b>Address:</b>	PO Box 160, Temecula, CA 92593		Cash	
<b>Occupation:</b>	BUSINESS			
<b>Name:</b>	KNIPP BROTHERS	07/31/2002	\$1,250.00	\$2,050.00
<b>Address:</b>	6915 N Camino Martin, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	BUSINESS, KNIPP BOTHERS			
<b>Name:</b>	PETTY PRODUCTS	08/05/2002	\$500.00	\$1,875.00
<b>Address:</b>	2540 N Jackrabbbit Ave, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	BUSINESS			
<b>Name:</b>	PROFESSIONAL CARPENTRY	08/05/2002	\$500.00	\$500.00
<b>Address:</b>	15421 N Columbus Blvd, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	BUSINESS, PROF CARPENTRY			
<b>Name:</b>	CASTRO ENGINEERING	08/08/2002	\$750.00	\$1,250.00
<b>Address:</b>	1870 W Prince Rd, Ste 47, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	BUSINESS			
<b>Name:</b>	ACCENT PRODUCTS	08/09/2002	\$250.00	\$960.00
<b>Address:</b>	4722 S Tennessee Pl, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	BUSINESS, ACCENT PRODUCTS			
<b>Name:</b>	CHARTER FUNDING	08/09/2002	\$500.00	\$1,000.00
<b>Address:</b>	5285 E Williams Cir, Ste 2000, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	08/09/2002	\$500.00	\$500.00
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, NATIONAL BANK OF ARIZONA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AIR CONDITIONONG, CHARLES ROBERTS	08/12/2002	\$650.00	\$650.00
<b>Address:</b>	9828 N 19th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	BUSINESS, CHAS ROBERTS			
<b>Name:</b>	WESTILE	08/14/2002	\$500.00	\$1,200.00
<b>Address:</b>	1742 S Roof Tile Rd, Casa Grande, AZ 85293		Cash	
<b>Occupation:</b>	BUSINESS			
<b>Name:</b>	APPLIANCE INSTALLATION	08/15/2002	\$750.00	\$750.00
<b>Address:</b>	PO Box 57345, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	BUSINESS, APPLIANCE INSTALLATION			
<b>Name:</b>	TUCSON PLUMBING	08/15/2002	\$500.00	\$1,000.00
<b>Address:</b>	3322 N Richey Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	BUSINESS, TUCSON PLUMBING			
<b>Name:</b>	ENGINEERING AND ENVIRONMENTAL CONSULTANTS	08/19/2002	\$500.00	\$500.00
<b>Address:</b>	4625 E Fort Lowell Rd, # 200, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	BUSINESS, ENGINEERING AND ENVIRONMENTAL			
<b>Name:</b>	BAKER AND ASSOCIATES	08/21/2002	\$750.00	\$750.00
<b>Address:</b>	1636 N Swan Rd, Ste 200, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	BUSINESS, BAKER AND ASSC			
Total of Individual Contributions			\$15,275.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$15,275.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/28/2002	\$1,625.00	\$16,375.00
Address:			Cash	
Name:	Multiple Contributors	07/31/2002	\$575.00	\$16,375.00
Address:			Cash	
Total of Small Contributions			\$2,200.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$2,200.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DON EDWARDS MARKETING	06/05/2002	\$163.41	\$163.41
<b>Address:</b>	3661 N Campbell Ave, # 378, Tucson, AZ 85719		Cash	
<b>Memo:</b>	Printing Supplies			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	06/10/2002	\$150.00	\$3,650.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Name:</b>	INTERNAL REVENUE SERVICE	06/11/2002	\$50.00	\$91.46
<b>Address:</b>	N/A, OGDEN, UT 84201		Cash	
<b>Memo:</b>	Tax Pmt			
<b>Name:</b>	JONATHAN PATON	06/25/2002	\$1,750.00	\$54,715.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
<b>Name:</b>	NATIONAL BANK	06/30/2002	\$121.55	\$570.00
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	BANK CHARGE			
<b>Name:</b>	BRIGHT STARR CATERING	07/08/2002	\$225.00	\$225.00
<b>Address:</b>	4034 E Alhambra Pl, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	PAC Reception			
<b>Name:</b>	JONATHAN PATON	07/24/2002	\$1,750.00	\$54,715.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
<b>Name:</b>	NATIONAL BANK	07/31/2002	\$1.00	\$570.00
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	Bank Charge			
<b>Name:</b>	INSTY PRINTS	08/06/2002	\$79.39	\$194.97
<b>Address:</b>	4758 E Grant Rd, , Tucson, AZ 85712		Cash	
<b>Memo:</b>	ISSUES PRINTING			
<b>Name:</b>	REPRODUCTIONS INC	08/06/2002	\$56.82	\$56.82
<b>Address:</b>	PO Box 731, , Tucson, AZ 85702		Cash	
<b>Memo:</b>	ISSUES PRINTING			
<b>Name:</b>	SHERATON EL CONQUISTADOR CLUB	08/06/2002	\$3,960.00	\$3,960.00
<b>Address:</b>	10555 N La Canada Dr, , Oro Valley, AZ 85737		Cash	
<b>Name:</b>	CORINA A BACA	08/20/2002	\$2,184.00	\$2,184.00
<b>Address:</b>	2236 E Highland Dr, , Tucson, AZ 85706		Cash	
<b>Name:</b>	EFFICIENCY NET	08/20/2002	\$137.50	\$137.50
<b>Address:</b>	160 N Pantano Rd, Apt 1058, Tucson, AZ 85710		Cash	
<b>Name:</b>	JONATHAN PATON	08/20/2002	\$1,750.00	\$54,715.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
Total of Operating Expenses			\$12,378.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,378.67	

